

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2. AMENDMENT/MODIFICATION NO. P00016		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011	
				10B. DATED (SEE ITEM 13) 02/23/2017	
CODE 112947395		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) G.6 CONTRACT ADMINISTRATION REPRESENTATIVES

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

Max Expire Date: 02/28/2022

The purpose of this modification is to change the Contracting Officer to Tracey Williams change the Contract Specialist to Jacqueline Sayles and shift funds in Option Period 1 in the amount of (b)(4) from cost to fee fully funding the fee pool in the amount of (b)(4)

All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tracey Williams	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

Previous edition unusable

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00016	PAGE	OF
		2	4

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>G.6 CONTRACT ADMINISTRATION REPRESENTATIVES</p> <p>Contracting Office officials responsible for administering this contract are as follows:</p> <p>Contract Specialist: Jacqueline Sayles U.S. Environmental Protection Agency Office of Acquisition Solutions (OAS) Headquarters Acquisition Division (HQAD) 1300 Pennsylvania Ave Washington, DC, 20004 Phone: (202) 564-7409 Email: sayles.jacqueline@epa.gov</p> <p>Contracting Officer: Tracey Williams U.S. Environmental Protection Agency Office of Acquisition Solutions (OAS) Headquarters Acquisition Division (HQAD) 1300 Pennsylvania Ave Washington, DC, 20004 Phone: (202) 564-3580 Email: williams.tracey@epa.gov</p> <p>LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$44,529,793.00 Buyer changed from Clare Hingsbergen to Jacqueline Sayles</p> <p>Contracting Officer changed from Matthew Gowney to Tracey Williams</p> <p>CHANGES FOR LINE ITEM NUMBER: 2002</p> <p>Period of Performance: 03/01/2017 to 02/29/2020</p>				

RECAPITULATION TABLE
EP-C-17-011
BASE PERIOD: 03/01/17 - 02/28/18

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Award	(b)(4)	(b)(4)	\$ 40,000.00
Mod 1			\$ 100,000.00
Mod 2			\$ 50,000.00
Mod 3			\$ 90,000.00
Mod 4			\$ 938,487.67
Mod 5			\$ 419,468.00
Mod 7			\$ 817,426.00
Mod 8			\$ (934,614.62)
Mod 9			\$ -
Mod 13			\$ (120,616.21)
Funded			\$ 1,400,150.84
Total CPFF			\$ 2,537,440.00
Unfunded			\$ 1,137,289.16

RECAPITULATION TABLE
EP-C-17-011
OPTION PERIOD 1: 03/01/18 - 02/28/19

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 6	(b)(4)	(b)(4)	\$ 20,000.00
Mod 8			\$ 934,614.62
Mod 10			\$ 434,576.00
Mod 11			\$ 220,000.00
Mod 12			\$ 844,000.00
Mod 13			\$ 120,616.21
Mod 14			\$ -
Mod 16			
Funded			\$ 2,573,806.83
Total CPFF			\$ 3,264,609.60
Unfunded			\$ 690,802.77

RECAPITULATION TABLE
EP-C-17-011
OPTION PERIOD 2: 03/01/19 - 02/29/20

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 15	(b)(4)	(b)(4)	33,100.00

Funded	(b)(4)	(b)(4)	\$	33,100.00
Total CPFF			\$	1,912,947.00
Unfunded			\$	1,879,847.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				14	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00017		See Block 16C		PR-OAR-18-01530	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
CPOD				CODE	
US Environmental Protection Agency					
Cincinnati Procurement Operations					
Division					
26 West Martin Luther King Drive					
Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)		9A. AMENDMENT OF SOLICITATION NO.	
EASTERN RESEARCH GROUP, INC.					
Attn: Dickran Babigian				9B. DATED (SEE ITEM 11)	
110 HARTWELL AVE STE 1					
LEXINGTON MA 02421				10A. MODIFICATION OF CONTRACT/ORDER NO.	
		X		EP-C-17-011	
				10B. DATED (SEE ITEM 13)	
CODE 112947395		FACILITY CODE		02/23/2017	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
See Schedule					
Net Increase: \$134,000.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
X FAR 52.232-22 - Limitation of Funds					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: 112947395					
Max Expire Date: 02/28/2022					
The purpose of this modification is to incrementally fund Option Year 2 in the amount of \$134,000.00.					
All other terms and conditions remain the same.					
LIST OF CHANGES:					
Reason for Modification: Funding Only Action					
Total Amount for this Modification: \$0.00					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		Tracey Williams			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE	
				04/25/2019	
Previous edition unusable		STANDARD FORM 30 (REV. 11/2016)			
		Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00017	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$1,912,947.00 New Total Amount for this Award: \$44,529,793.00 Obligated Amount for this Modification: \$134,000.00 New Total Obligated Amount for this Award: \$4,141,057.67 Incremental Funded Amount changed: from \$4,007,057.67 to \$4,141,057.67</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this Modification: \$134,000.00 Incremental Funded Amount changed from \$33,100.00 to \$167,100.00 FOB changed from Destination to</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-56FT-000A61-2505-1856F80179-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 56FT Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1856F80179-001 Quantity: 0 Amount: \$134,000.00 Percent: 7.0049 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Period of Performance: 03/01/2017 to 02/29/2020</p>				

BASE PERIOD: 03/01/17 - 02/28/18

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Award	(b)(4)	(b)(4)	\$ 40,000.00
Mod 1			\$ 100,000.00
Mod 2			\$ 50,000.00
Mod 3			\$ 90,000.00
Mod 4			\$ 938,487.67
Mod 5			\$ 419,468.00
Mod 7			\$ 817,426.00
Mod 8			\$ (934,614.62)
Mod 9			\$ -
Mod 13			\$ (120,616.21)
Funded			\$ 1,400,150.84
Total CPFF			\$ 2,537,440.00
Unfunded			\$ 1,137,289.16

OPTION PERIOD 1: 03/01/18 - 02/28/19

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 6	(b)(4)	(b)(4)	\$ 20,000.00
Mod 8			\$ 934,614.62
Mod 10			\$ 434,576.00
Mod 11			\$ 220,000.00
Mod 12			\$ 844,000.00
Mod 13			\$ 120,616.21
Mod 14			\$ -
Mod 16			\$ -
Funded			\$ 2,573,806.83
Total CPFF			\$ 3,264,609.60
Unfunded			\$ 690,802.77

OPTION PERIOD 2: 03/01/19 - 02/29/20

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 15	(b)(4)	(b)(4)	\$ 33,100.00
Mod 17			\$ 134,000.00
Funded			\$ 167,100.00
Total CPFF			\$ 1,912,947.00
Unfunded			\$ 1,745,847.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00018		See Block 16C		PR-OAR-19-00657			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency							
Cincinnati Procurement Operations							
Division							
26 West Martin Luther King Drive							
Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)		9A. AMENDMENT OF SOLICITATION NO.	
Small Business Administration							
Attn: Dickran Babigian						9B. DATED (SEE ITEM 11)	
110 HARTWELL AVE STE 1							
LEXINGTON MA 02421							
				x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
						EP-C-17-011	
						10B. DATED (SEE ITEM 13)	
						02/23/2017	
CODE 112947395		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$28,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
Max Expire Date: 02/28/2022							
The purpose of this modification is to incrementally fund Option Year 2 in the amount of \$28,000.00.							
All other terms and conditions remain the same.							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
Obligated Amount for this Modification: \$28,000.00							
New Total Obligated Amount for this Award: \$4,169,057.67							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Tracey Williams			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				ELECTRONIC SIGNATURE		05/07/2019	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$4,141,057.67 to \$4,169,057.67</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this Modification: \$28,000.00 Incremental Funded Amount changed from \$167,100.00 to \$195,100.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-53F2-000A59-2505-1953FA9045-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 53F2 Program (PRC) 000A59 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1953FA9045-001 Quantity: 0 Amount: \$28,000.00 Percent: 1.46371 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Period of Performance: 03/01/2017 to 02/29/2020</p>				

BASE PERIOD: 03/01/17 - 02/28/18

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Award	(b)(4)	(b)(4)	\$ 40,000.00
Mod 1			\$ 100,000.00
Mod 2			\$ 50,000.00
Mod 3			\$ 90,000.00
Mod 4			\$ 938,487.67
Mod 5			\$ 419,468.00
Mod 7			\$ 817,426.00
Mod 8			\$ (934,614.62)
Mod 9			\$ -
Mod 13			\$ (120,616.21)
Funded			\$ 1,400,150.84
Total CPFF			\$ 2,537,440.00
Unfunded			\$ 1,137,289.16

OPTION PERIOD 1: 03/01/18 - 02/28/19

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 6	(b)(4)	(b)(4)	\$ 20,000.00
Mod 8			\$ 934,614.62
Mod 10			\$ 434,576.00
Mod 11			\$ 220,000.00
Mod 12			\$ 844,000.00
Mod 13			\$ 120,616.21
Mod 14			\$ -
Mod 16			\$ -
Funded			\$ 2,573,806.83
Total CPFF			\$ 3,264,609.60
Unfunded			\$ 690,802.77

OPTION PERIOD 2: 03/01/19 - 02/29/20

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 15	(b)(4)	(b)(4)	\$ 33,100.00
Mod 17			\$ 134,000.00
Mod 18			\$ 28,000.00
			\$
Funded			\$ 195,100.00
Total CPFF			\$ 1,912,947.00
Unfunded			\$ 1,717,847.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00019		See Block 16C		PR-OAR-19-00699			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
Small Business Administration Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011			
				10B. DATED (SEE ITEM 13)			
CODE 112947395		FACILITY CODE		02/23/2017			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$70,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
Max Expire Date: 02/28/2022							
The purpose of this modification is to incrementally fund Option Year 2 in the amount of \$70,000.00.							
All other terms and conditions remain the same.							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
Obligated Amount for this Modification: \$70,000.00							
New Total Obligated Amount for this Award: \$4,239,057.67							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Tracey Williams			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE		05/08/2019	
				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/P00019	2	2

NAME OF OFFEROR OR CONTRACTOR

Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$4,169,057.67 to \$4,239,057.67 CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this Modification: \$70,000.00 Incremental Funded Amount changed from \$195,100.00 to \$265,100.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-53J2-000A46-2505-1953JP9014-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 53J2 Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1953JP9014-001 Quantity: 0 Amount: \$70,000.00 Percent: 3.65928 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Period of Performance: 03/01/2017 to 02/29/2020</p>				

BASE PERIOD: 03/01/17 - 02/28/18

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Award	(b)(4)	(b)(4)	\$ 40,000.00
Mod 1			\$ 100,000.00
Mod 2			\$ 50,000.00
Mod 3			\$ 90,000.00
Mod 4			\$ 938,487.67
Mod 5			\$ 419,468.00
Mod 7			\$ 817,426.00
Mod 8			\$ (934,614.62)
Mod 9			\$ -
Mod 13			\$ (120,616.21)
Funded			\$ 1,400,150.84
Total CPFF			\$ 2,537,440.00
Unfunded			\$ 1,137,289.16

OPTION PERIOD 1: 03/01/18 - 02/28/19

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 6	(b)(4)	(b)(4)	\$ 20,000.00
Mod 8			\$ 934,614.62
Mod 10			\$ 434,576.00
Mod 11			\$ 220,000.00
Mod 12			\$ 844,000.00
Mod 13			\$ 120,616.21
Mod 14			\$ -
Mod 16			\$ -
Funded			\$ 2,573,806.83
Total CPFF			\$ 3,264,609.60
Unfunded			\$ 690,802.77

OPTION PERIOD 2: 03/01/19 - 02/29/20

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 15	(b)(4)	(b)(4)	\$ 33,100.00
Mod 17			\$ 134,000.00
Mod 18			\$ 28,000.00
Mod 19			\$ 70,000.00
Funded			\$ 265,100.00
Total CPFF			\$ 1,912,947.00
Unfunded			\$ 1,647,847.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. P00020		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP0D US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		CODE		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Small Business Administration Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011	
						10B. DATED (SEE ITEM 13) 02/23/2017	
CODE 112947395		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$343,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 112947395 Max Expire Date: 02/28/2022 The purpose of this modification is to incrementally fund Option Year 2 in the amount of \$343,000.00. All other terms and conditions remain the same. LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$343,000.00 New Total Obligated Amount for this Award: \$4,582,057.67 Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tanya Latson			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 05/22/2019	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00020	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$4,239,057.67 to \$4,582,057.67</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this Modification: \$343,000.00 Incremental Funded Amount changed from \$265,100.00 to \$608,100.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-56FG-000A46-2505-1956F90063-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1956F90063-001 Quantity: 0 Amount: \$18,000.00 Percent: .94096 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-56FG-000A46-2505-1956F90062-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1956F90062-001 Quantity: 0 Amount: \$30,000.00 Percent: 1.56826 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/P00020	3	7

NAME OF OFFEROR OR CONTRACTOR
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	19-20-B-53F2-000A46-2505-1953FA9065-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 53F2 Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1953FA9065-001 Quantity: 0 Amount: \$20,000.00 Percent: 1.04551 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-56H4-000A61-2505-1956H9E025-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 56H4 Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1956H9E025-001 Quantity: 0 Amount: \$100,000.00 Percent: 5.22754 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-56FG-000A46-2505-1956F90061-001 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/P00020	4	7

NAME OF OFFEROR OR CONTRACTOR
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1956F90061-001 Quantity: 0 Amount: \$100,000.00 Percent: 5.22754 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-56FG-000A46-2505-1956F90065-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1956F90065-001 Quantity: 0 Amount: \$65,000.00 Percent: 3.3979 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-56F1-000A61-2505-1956F90064-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 56F1 Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1956F90064-001 Quantity: 0 Amount: \$10,000.00 Percent: .52275 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: N Payment Address: Period of Performance: 03/01/2017 to 02/29/2020				

BASE PERIOD: 03/01/17 - 02/28/18

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Award	(b)(4)	(b)(4)	\$ 40,000.00
Mod 1			\$ 100,000.00
Mod 2			\$ 50,000.00
Mod 3			\$ 90,000.00
Mod 4			\$ 938,487.67
Mod 5			\$ 419,468.00
Mod 7			\$ 817,426.00
Mod 8			\$ (934,614.62)
Mod 9			\$ -
Mod 13			\$ (120,616.21)
Funded			\$ 1,400,150.84
Total CPFF			\$ 2,537,440.00
Unfunded			\$ 1,137,289.16

OPTION PERIOD 1: 03/01/18 - 02/28/19

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 6	(b)(4)	(b)(4)	\$ 20,000.00
Mod 8			\$ 934,614.62
Mod 10			\$ 434,576.00
Mod 11			\$ 220,000.00
Mod 12			\$ 844,000.00
Mod 13			\$ 120,616.21
Mod 14			\$ -
Mod 16			\$ -
Funded			\$ 2,573,806.83
Total CPFF			\$ 3,264,609.60
Unfunded			\$ 690,802.77

OPTION PERIOD 2: 03/01/19 - 02/29/20

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 15	(b)(4)	(b)(4)	\$ 33,100.00
Mod 17			\$ 134,000.00
Mod 18			\$ 28,000.00
Mod 19			\$ 70,000.00
Mod 20			\$ 343,000.00
Funded			\$ 608,100.00
Total CPFF			\$ 1,912,947.00
Unfunded			\$ 1,304,847.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00021		See Block 16C		PR-CPOD-18-00129			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
Small Business Administration Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011			
				10B. DATED (SEE ITEM 13)			
CODE 112947395		FACILITY CODE		02/23/2017			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Decrease:		-\$87,998.23	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
The purpose of this modification is de-obligate funds in the amount of -\$120,000.00 from DCN 1756F70107. All other terms and conditions remain unchanged.							
Max Expire Date: 02/28/2022							
LIST OF CHANGES:							
Reason for Modification: Other Administrative Action							
Total Amount for this Modification: \$0.00							
New Total Amount for this Version: \$2,537,440.00							
New Total Amount for this Award: \$44,529,793.00							
Obligated Amount for this Modification: -\$120,000.00							
New Total Obligated Amount for this Award: \$4,462,057.67							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Tomeka Hall			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		06/21/2019	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00021	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$4,582,057.67 to \$4,462,057.67</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this Modification: -\$120,000.00</p> <p>Incremental Funded Amount changed from \$1,400,150.84 to \$1,280,150.84</p> <p>CHANGES FOR ACCOUNTING CODE: 17-E4-56FC-102AH4-2505-1756F70107-001</p> <p>Amount changed from \$120,000.00 to \$0.00</p> <p>Percent changed from 6.46841 to 0</p> <p>Period of Performance: 03/01/2017 to 02/29/2020</p>				

Recapitulation
Fixed Fee

EP-C-17-011
Mod P00022

(b)(4)

BASE PERIOD: 03/01/17 - 02/28/18

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Award	(b)(4)	(b)(4)	\$ 40,000.00
Mod 1			\$ 100,000.00
Mod 2			\$ 50,000.00
Mod 3			\$ 90,000.00
Mod 4			\$ 938,487.67
Mod 5			\$ 419,468.00
Mod 7			\$ 817,426.00
Mod 8			\$ (934,614.62)
Mod 9			\$ -
Mod 13			\$ (120,616.21)
Funded			\$ 1,400,150.84
Total CPFF			\$ 2,537,440.00
Unfunded			\$ 1,137,289.16

OPTION PERIOD 1: 03/01/18 - 02/28/19

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 6	(b)(4)	(b)(4)	\$ 20,000.00
Mod 8			\$ 934,614.62
Mod 10			\$ 434,576.00
Mod 11			\$ 220,000.00
Mod 12			\$ 844,000.00
Mod 13			\$ 120,616.21
Mod 14			\$ -
Mod 16			\$ -
Funded			\$ 2,573,806.83
Total CPFF			\$ 3,264,609.60
Unfunded			\$ 690,802.77

Recapitulation
Fixed Fee

EP-C-17-011
Mod P00022

(b)(4)

OPTION PERIOD 2: 03/01/19-02/29/2020

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 15	(b)(4)	(b)(4)	\$ 33,100.00
Mod 17			\$ 134,000.00
Mod 18			\$ 28,000.00
Mod 19			\$ 70,000.00
Mod 20			\$ 343,000.00
Mod 21			\$ (87,998.23)
Mod 22			\$ 278,000.00
Mod 23			\$ (208,133.66)
Funded			\$ 886,100.00
Total CPFF			\$ 1,912,947.00
Unfunded			\$ 1,026,847.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00022		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)			
Small Business Administration Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011			
				10B. DATED (SEE ITEM 13)			
CODE 112947395		FACILITY CODE		02/23/2017			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$278,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232 Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen							
The purpose of this modification is to add funding to Option Period 2 (March 1, 2019 - February 29, 2020) for WA# 2-04 SmartWay Supply Chain Emissions Optimization in the amount of \$100,000.00; WA# 2-13 Heavy Duty Vehicle Testing Support in the amount of \$100,000.00; and WA# 2-12 TRU Analysis in the amount of \$78,000.00, for a total amount of \$278,000.00.							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Tanya Latson			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 06/25/2019	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/P00022	2	5

NAME OF OFFEROR OR CONTRACTOR
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$1,912,947.00 New Total Amount for this Award: \$44,529,793.00 Obligated Amount for this Modification: \$278,000.00 New Total Obligated Amount for this Award: \$4,772,059.44 Incremental Funded Amount changed: from \$4,494,059.44 to \$4,772,059.44 Contracting Officer changed from Tomeka Hall</p> <p>to Tanya Latson</p> <p>Invoice Approving Official changed to : Luke Vermeulen CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this Modification: \$278,000.00 Incremental Funded Amount changed from \$608,100.00 to \$886,100.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-56FH-000A61-2505-1956F90097-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 56FH Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1956F90097-001 Quantity: 0 Amount: \$100,000.00 Percent: 5.22754 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-56FT-000A61-2505-1956F90093-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 56FT Program (PRC) 000A61 Budget (BOC) 2505 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00022	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Job # (Site/Project) Cost Organization DCN-LineID 1956F90093-001 Quantity: 0 Amount: \$78,000.00 Percent: 4.07748 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-56FG-000A46-2505-1956F90090-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1956F90090-001 Quantity: 0 Amount: \$100,000.00 Percent: 5.22754 Subject To Funding: N Payment Address: Period of Performance: 03/01/2017 to 02/29/2020				

Recapitulation
Fixed Fee

EP-C-17-011
Mod P00022

(b)(4)

BASE PERIOD: 03/01/17 - 02/28/18

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Award	(b)(4)	(b)(4)	\$ 40,000.00
Mod 1			\$ 100,000.00
Mod 2			\$ 50,000.00
Mod 3			\$ 90,000.00
Mod 4			\$ 938,487.67
Mod 5			\$ 419,468.00
Mod 7			\$ 817,426.00
Mod 8			\$ (934,614.62)
Mod 9			\$ -
Mod 13			\$ (120,616.21)
Funded			\$ 1,400,150.84
Total CPFF			\$ 2,537,440.00
Unfunded			\$ 1,137,289.16

OPTION PERIOD 1: 03/01/18 - 02/28/19

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 6	(b)(4)	(b)(4)	\$ 20,000.00
Mod 8			\$ 934,614.62
Mod 10			\$ 434,576.00
Mod 11			\$ 220,000.00
Mod 12			\$ 844,000.00
Mod 13			\$ 120,616.21
Mod 14			\$ -
Mod 16			\$ -
Funded			\$ 2,573,806.83
Total CPFF			\$ 3,264,609.60
Unfunded			\$ 690,802.77

Recapitulation
Fixed Fee

(b)(4)

EP-C-17-011
Mod P00022

OPTION PERIOD 2: 03/01/19-02/29/2020

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 15	(b)(4)	(b)(4)	\$ 33,100.00
Mod 17			\$ 134,000.00
Mod 18			\$ 28,000.00
Mod 19			\$ 70,000.00
Mod 20			\$ 343,000.00
Mod 22			\$ 278,000.00
Funded			\$ 886,100.00
Total CPFF			\$ 1,912,947.00
Unfunded			\$ 1,026,847.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO. P00023		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency							
Cincinnati Procurement Operations							
Division							
26 West Martin Luther King Drive							
Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)		9A. AMENDMENT OF SOLICITATION NO.	
Small Business Administration							
Attn: Dickran Babigian						9B. DATED (SEE ITEM 11)	
110 HARTWELL AVE STE 1							
LEXINGTON MA 02421							
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011	
						10B. DATED (SEE ITEM 13)	
CODE 112947395				FACILITY CODE		02/23/2017	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Decrease:		-\$208,133.66	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
The purpose of this modification is to de-obligate \$143,000.00 from DCN 1853GP8028 CDW lines 59 and 60 and \$65,000.00 from DCN 1853FA8103 CDW line 65.							
All other terms and conditions remain unchanged.							
Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen							
LIST OF CHANGES:							
Reason for Modification: Other Administrative Action							
Total Amount for this Modification: \$0.00							
New Total Amount for this Version: \$3,264,609.60							
New Total Amount for this Award: \$44,529,793.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Tomeka Hall			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		06/25/2019	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00023	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: -\$208,133.66</p> <p>New Total Obligated Amount for this Award: \$4,563,925.78</p> <p>Incremental Funded Amount changed: from \$4,772,059.44 to \$4,563,925.78</p> <p>Buyer changed from Jacqueline Sayles</p> <p>to Tomeka Hall</p> <p>Contracting Officer changed from Tanya Latson</p> <p>to Tomeka Hall</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001</p> <p>Obligated Amount for this Modification: -\$208,133.66</p> <p>Incremental Funded Amount changed from \$2,573,806.83 to \$2,365,673.17</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-B-53F2-000A46-2505-1853FA8103-001</p> <p>Amount changed from \$96,000.00 to \$30,866.34</p> <p>Percent changed from 5.0966 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-B-53G5-000A46-2505-1853GP8028-001</p> <p>Amount changed from \$50,000.00 to \$0.00</p> <p>Percent changed from 2.65448 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-53G5-000A59-2505-1853GP8028-002</p> <p>Amount changed from \$93,000.00 to \$0.00</p> <p>Percent changed from 4.93733 to 0</p> <p>Period of Performance: 03/01/2017 to 02/29/2020</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 1	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00024		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
Small Business Administration Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011			
				10B. DATED (SEE ITEM 13)			
CODE 112947395		FACILITY CODE		02/23/2017			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$282,743.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
The purpose of this modification is to add incremental funding to Option period 2 (3-1-19 thru 2-29-20) in the amounts:							
\$50,000.00 for WA 2-19 To provide support for the development of mobile source emissions inventory;							
\$19,000.00 for WA 2-12 TRU Analysis;							
\$200,000.00 for WA 2-28 DERA Data Management							
\$13,743.00 for WA 2-28 DERA Data Management							
All other terms and conditions remain unchanged.							
Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen							
Period of Performance: 03/01/2017 to 02/29/2020							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Tanya Latson			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 06/26/2019	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00025		See Block 16C		PR-HQAD-19-00062			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
Small Business Administration Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011			
				10B. DATED (SEE ITEM 13)			
CODE 112947395		FACILITY CODE		02/23/2017			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18 Availability of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
The purpose of this modification is to shift funds in the amount of \$90,946.66 from the Base year to Option Period One .All other terms and conditions remain unchanged.							
Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen							
LIST OF CHANGES:							
Reason for Modification: Other Administrative Action							
Total Amount for this Modification: \$90,946.66							
New Total Amount for this Version: \$5,892,996.26							
New Total Amount for this Award: \$44,620,739.66							
Buyer changed from Andre Mitchell							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Tomeka Hall			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		07/01/2019	

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NAME OF OFFEROR OR CONTRACTOR
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>to Tomeka Hall</p> <p>Contracting Officer changed from Tanya Latson</p> <p>to Tomeka Hall</p> <p>Requisitioner changed from Matthew Growney</p> <p>to Luke Vermeulen</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this Modification: -\$90,946.66 Incremental Funded Amount changed from \$1,312,152.61 to \$1,221,205.95</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-B-56FG-101A46-2505-1756F70112-001 Amount changed from \$26,000.00 to \$17,415.97 Percent changed from 1.02465 to .68636</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-56H8-102A61-2505-1756H7E034-001 Amount changed from \$150,000.00 to \$142,070.48 Percent changed from 5.91147 to 5.59897</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-56FG-102A61-2505-1756F70147-001 Amount changed from \$22,000.00 to \$9,963.99 Percent changed from .86702 to .39268</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-B-56FG-101A46-2505-1756F70147-002 Amount changed from \$13,000.00 to \$0.00 Percent changed from .70074 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-56FG-102A61-2505-1756F70171-001 Amount changed from \$15,000.00 to \$0.00 Percent changed from .80855 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-56FH-102A61-2505-1756F70160-001 Amount changed from \$65,000.00 to \$30,602.90 Percent changed from 3.50372 to 1.20605</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001 Total Amount changed Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>from \$3,264,609.60 to \$3,355,556.26 Obligated Amount for this Modification: \$90,946.66 Incremental Funded Amount changed from \$2,365,673.17 to \$2,456,619.83</p> <p>CHANGES FOR DELIVERY LOCATION: CPOD Amount changed from \$3,264,609.60 to \$3,355,556.26</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-56FG-000A61-2505-1856F80011-001 Percent changed from .77697 to .59603</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-56FG-101A46-2505-1756F70112-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756F70112-001 Quantity: 0 Amount: \$8,584.03 Percent: .25582 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-56H8-102A61-2505-1756H7E034-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 56H8 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756H7E034-001 Quantity: 0 Amount: \$7,929.52 Percent: .23631 Subject To Funding: N Payment Address:</p> <p>Continued ...</p>				

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	EP-C-17-011/P00025	4	5

NAME OF OFFEROR OR CONTRACTOR
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 17-18-C-56FG-102A61-2505-1756F70147-001</p> <p>Beginning FiscalYear 17</p> <p>Ending Fiscal Year 18</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 56FG</p> <p>Program (PRC) 102A61</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1756F70147-001</p> <p>Quantity: 0</p> <p>Amount: \$12,036.01</p> <p>Percent: .35869</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 17-18-B-56FG-101A46-2505-1756F70147-002</p> <p>Beginning FiscalYear 17</p> <p>Ending Fiscal Year 18</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 56FG</p> <p>Program (PRC) 101A46</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1756F70147-002</p> <p>Quantity: 0</p> <p>Amount: \$13,000.00</p> <p>Percent: .38742</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 17-18-C-56FG-102A61-2505-1756F70171-001</p> <p>Beginning FiscalYear 17</p> <p>Ending Fiscal Year 18</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 56FG</p> <p>Program (PRC) 102A61</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1756F70171-001</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/P00025	5	5

NAME OF OFFEROR OR CONTRACTOR
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$15,000.00 Percent: .44702 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-56FH-102A61-2505-1756F70160-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 56FH Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756F70160-001 Quantity: 0 Amount: \$34,397.10 Percent: 1.02508 Subject To Funding: N Payment Address:</p> <p>Period of Performance: 03/01/2017 to 02/29/2020</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00026		See Block 16C		pr-oar-19-00605			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
Small Business Administration							
Attn: Dickran Babigian				9B. DATED (SEE ITEM 11)			
110 HARTWELL AVE STE 1							
LEXINGTON MA 02421				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-17-011			
				10B. DATED (SEE ITEM 13)			
CODE 112947395				FACILITY CODE			
				02/23/2017			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Decrease:		-\$311,058.68	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen							
The purpose of this modification is to de-obligate \$311,058.68 from CDW lines - Base Period Line 38 and Option Period 1 Line 45,51,52, 56, 61, 62 and 66.							
LIST OF CHANGES:							
Reason for Modification: Other Administrative Action							
Obligated Amount for this Modification: -\$311,058.68							
New Total Obligated Amount for this Award: \$4,535,610.10							
Incremental Funded Amount changed: from							
\$4,846,668.78 to \$4,535,610.10							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Tanya Latson			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Electronic Signature) (Signature of Contracting Officer)		07/01/2019	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00026	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1001</p> <p>Obligated Amount for this Modification: -\$286,058.68</p> <p>Incremental Funded Amount changed from \$2,456,619.83 to \$2,170,561.15</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-56FG-000A61-2505-1856F80011-001 Amount changed from \$20,000.00 to \$0.00 Percent changed from .59603 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-B-56FG-000A46-2505-1856F80050-001 Amount changed from \$30,000.00 to \$6,473.11 Percent changed from 1.59269 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-56FT-000A61-2505-1856F80032-001 Amount changed from \$50,000.00 to \$13,101.42 Percent changed from 2.65448 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-56FT-000A61-2505-1856F80096-001 Amount changed from \$35,000.00 to \$0.00 Percent changed from 1.85813 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-56FT-000A61-2505-1856F80107-001 Amount changed from \$75,000.00 to \$0.00 Percent changed from 3.98172 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-B-56FG-000A46-2505-1856F80101-001 Amount changed from \$5,000.00 to \$4,366.79 Percent changed from .26545 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-B-56FG-000A46-2505-1856F80101-002 Amount changed from \$95,000.00 to \$0.00 Percent changed from 5.04351 to 0</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this Modification: -\$25,000.00</p> <p>Incremental Funded Amount changed from \$1,221,205.95 to \$1,196,205.95</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-B-56FT-000A46-2505-1856F80005-001 Amount changed from \$25,000.00 to \$0.00 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent changed from 1.34759 to 0 Period of Performance: 03/01/2017 to 02/29/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 3 PAGES	
2. AMENDMENT/MODIFICATION NO. P00027		3. EFFECTIVE DATE See Block 16C		5. PROJECT NO. (If applicable)	
6. ISSUED BY CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CPOD		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Small Business Administration Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011	
CODE 112947395		FACILITY CODE		10B. DATED (SEE ITEM 13) 02/23/2017	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00027	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$44,620,739.66</p> <p>Buyer changed from Tomeka Hall to Andre Mitchell</p> <p>ODN Line ID:C17011E0000-ZZZ</p> <p>Account ID: 107</p> <p>Accounting</p> <p>Code:19-20-C-26UC000-000FK8XPW-2532-26A6A-1926UCE045-001</p> <p>Distribute By: By Amount</p> <p>Fully Funded Amount:\$50,000.00</p> <p>Beginning FiscalYear: 19</p> <p>Ending Fiscal Year: 20</p> <p>Fund (Appropriation): C</p> <p>Budget Organization: 26UC000</p> <p>Program (PRC): 000FK8XPW</p> <p>Budget (BOC): 2532</p> <p>Job # (Site/Project):(None)</p> <p>Cost Organization:26A6A</p> <p>DCN-LineID: 1926UCE045-001</p> <p>Account ID: 108</p> <p>Accounting</p> <p>Code:18-19-C-56FC-000A61-2505-1956F80320-001</p> <p>Distribute By:By Amount</p> <p>Fully Funded Amount:\$19,000.00</p> <p>Beginning FiscalYear:18</p> <p>Ending Fiscal Year:19</p> <p>Fund (Appropriation):C</p> <p>Budget Organization:56FC</p> <p>Program (PRC):000A61</p> <p>Budget (BOC):2505</p> <p>Job # (Site/Project):(None)</p> <p>Cost Organization:(None)</p> <p>DCN-LineID:1956F80320-001</p> <p>Account ID: 109</p> <p>Accounting</p> <p>Code:18-E4-56FC-000AH4-2505-1956F80319-001</p> <p>Distribute By:By Amount</p> <p>Fully Funded Amount:\$135,000.00</p> <p>Beginning FiscalYear:18</p> <p>Ending Fiscal Year:(None)</p> <p>Fund (Appropriation):E4</p> <p>Budget Organization:56FC</p> <p>Program (PRC):000AH4</p> <p>Budget (BOC):2505</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR

Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Job # (Site/Project):(None) Cost Organization:(None) DCN-LineID:1956F80319-001 Account ID: 110 Accounting Code:18-19-C-56FC-000A61-2505-1956F80319-002 Distribute By:By Amount Fully Funded Amount:\$65,000.00 Beginning FiscalYear:18 Ending Fiscal Year:19 Fund (Appropriation):C Budget Organization:56FC Program (PRC):000A61 Budget (BOC):2505 Job # (Site/Project):(None) Cost Organization:(None) DCN-LineID:1956F80319-002 Account ID: 111 Accounting Code:18-E4-56FC-000AH4-2505-1956F80322-001 Distribute By:By Amount Fully Funded Amount:\$13,743.00 Beginning FiscalYear:18 Ending Fiscal Year:(None) Fund (Appropriation):E4 Budget Organization:56FC Program (PRC):000AH4 Budget (BOC):2505 Job # (Site/Project):(None) Cost Organization:(None) DCN-LineID:1956F80322-001 Total Amount= \$282,743.00 Period of Performance: 03/01/2017 to 02/29/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00028		See Block 16C					
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
Small Business Administration Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011			
				10B. DATED (SEE ITEM 13)			
CODE 112947395		FACILITY CODE		02/23/2017			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
The purpose of this modification is to do a corrective modification for P00021.							
This modification de-obligates \$87,998.23 from the base year. Please see the funding line for funding information.							
All other terms and conditions remain unchanged.							
Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen							
LIST OF CHANGES:							
Reason for Modification: Other Administrative Action							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Tomeka Hall			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Electronic Signature of Contracting Officer)		07/22/2019	

NAME OF OFFEROR OR CONTRACTOR
 Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this Modification: -\$87,998.23 CHANGES FOR ACCOUNTING CODE: 17-E4-56FC-102AH4-2505-1756F70107-001 Amount changed from \$87,998.23 to \$0.00 Percent changed from 6.46841 to 0 Period of Performance: 03/01/2017 to 02/29/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 9	
2. AMENDMENT/MODIFICATION NO. P00029		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CP0D		7. ADMINISTERED BY (If other than Item 6) CODE	
CP0D US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Small Business Administration Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011 10B. DATED (SEE ITEM 13) 02/23/2017	
CODE 112947395		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$601,190.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

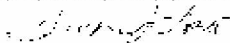
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

The purpose of this modification is add incremental funding to Option Period 2 (3-1-19 thru 2-29-20 in the amounts:
\$80,000.00 for WA 2-28 DERA Data Management
\$65,133.00 for WA 2-25 Emissions Inventory Conference
\$144,999.00 for WA 2-19 NEI
\$311,058.00 for WA 2-01,2-03,2-04,2-09,2-12 Smartway and TAC
All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tanya Latson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/25/2019

Previous edition unusable

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NAME OF OFFEROR OR CONTRACTOR
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen</p> <p>Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$1,912,947.00 New Total Amount for this Award: \$44,620,739.66 Obligated Amount for this Modification: \$601,190.00 New Total Obligated Amount for this Award: \$5,136,800.10 Incremental Funded Amount changed: from \$0.00 to \$5,136,800.10 Buyer changed from Tomeka Hall to Andre Mitchell</p> <p>Contracting Officer changed from Tomeka Hall to Tanya Latson</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this Modification: \$601,190.00 Incremental Funded Amount changed from \$1,168,843.00 to \$1,770,033.00 Incrementally Funded through date is deleted Previous Incrementally Funded through date: 03/05/2019</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-53G5-000A46-2505-1953GP9038-001 Beginning Fiscal Year 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 53G5 Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1953GP9038-001 Quantity: 0 Amount: \$52,086.00 Percent: 2.72281 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-53G5-000A59-2505-1953GP9038-002 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 53G5 Program (PRC) 000A59 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1953GP9038-002 Quantity: 0 Amount: \$92,913.00 Percent: 4.85706 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-56FC-000A61-2505-1956F80325-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 56FC Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1956F80325-001 Quantity: 0 Amount: \$44,000.00 Percent: 2.30012 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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	EP-C-17-011/P00029	4	9

NAME OF OFFEROR OR CONTRACTOR
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 18-E4-56FC-000AH4-2505-1956F80325-002 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization 56FC Program (PRC) 000AH4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1956F80325-002 Quantity: 0 Amount: \$36,000.00 Percent: 1.88191 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-53F2-000A46-2505-1953FA9080-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 53F2 Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1953FA9080-001 Quantity: 0 Amount: \$65,133.00 Percent: 3.40485 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 18-19-C-56F1-000A61-2505-1956F80326-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 56F1 Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1956F80326-001 Quantity: 0 Amount: \$166,817.00 Percent: 8.72042 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-56F1-000A46-2505-1956F80326-002 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 56F1 Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1956F80326-002 Quantity: 0 Amount: \$144,241.00 Percent: 7.54025 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 03/01/2017 to 02/29/2020 Change Item 2001 to read as follows (amount shown is the obligated amount): 2001 OPTION PERIOD 2- Contract Ceiling and Funding Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Requisition No: PR-OAR-18-01530, PR-OAR-19-00364, PR-OAR-19-00635, PR-OAR-19-00657, PR-OAR-19-00699, PR-OAR-19-00742, PR-OAR-19-00770, PR-OAR-19-00782, PR-OAR-19-00783, PR-OAR-19-00788, PR-OAR-19-00789, PR-OAR-19-00816, PR-OAR-19-00942, PR-OAR-19-01011, PR-OAR-19-01047, PR-OAR-19-01070, PR-OAR-19-01090, PR-OAR-19-01097, PR-OAR-19-01098, PR-OAR-19-01107, PR-OAR-19-01216, PR-ORD-19-01437 Accounting Info: 18-19-C-56FT-000A61-2505-1956F90025-001 BFY: 18 EFY: 19 Fund: C Budget Org: 56FT Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1956F90025-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-19-C-56FT-000A61-2505-1856F80179-001 BFY: 18 EFY: 19 Fund: C Budget Org: 56FT Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1856F80179-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-19-B-53F2-000A59-2505-1953FA9045-001 BFY: 18 EFY: 19 Fund: B Budget Org: 53F2 Program (PRC): 000A59 Budget (BOC): 2505 DCN - Line ID: 1953FA9045-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-B-53J2-000A46-2505-1953JP9014-001 BFY: 19 EFY: 20 Fund: B Budget Org: 53J2 Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1953JP9014-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-C-56H4-000A61-2505-1956H9E025-001 BFY: 19 EFY: 20 Fund: C Budget Org: 56H4 Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1956H9E025-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-B-56FG-000A46-2505-1956F90061-001 BFY: 19 EFY: 20 Fund: B Budget Org: 56FG Program (PRC): Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000A46 Budget (BOC): 2505 DCN - Line ID: 1956F90061-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-B-56FG-000A46-2505-1956F90063-001 BFY: 19 EFY: 20 Fund: B Budget Org: 56FG Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1956F90063-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-B-56FG-000A46-2505-1956F90065-001 BFY: 19 EFY: 20 Fund: B Budget Org: 56FG Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1956F90065-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-B-56FG-000A46-2505-1956F90062-001 BFY: 19 EFY: 20 Fund: B Budget Org: 56FG Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1956F90062-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-C-56F1-000A61-2505-1956F90064-001 BFY: 19 EFY: 20 Fund: C Budget Org: 56F1 Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1956F90064-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-B-53F2-000A46-2505-1953FA9065-001 BFY: 19 EFY: 20 Fund: B Budget Org: 53F2 Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1953FA9065-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-C-56FT-000A61-2505-1956F90093-001 BFY: 19 EFY: 20 Fund: C Budget Org: 56FT Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1956F90093-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-B-56FG-000A46-2505-1956F90090-001 BFY: 19 EFY: 20 Fund: B Budget Org: 56FG Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1956F90090-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-C-56FH-000A61-2505-1956F90097-001 BFY: 19 EFY: 20 Fund: C Budget Org: 56FH Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1956F90097-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-C-26UC000-000FK8XPW-2532-26A6A-1926UCE045-00 1 BFY: 19 EFY: 20 Fund: C Budget Org: 26UC000 Program (PRC): 000FK8XPW Budget (BOC): 2532 Cost: 26A6A DCN - Line ID: 1926UCE045-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-19-C-56FC-000A61-2505-1956F80320-001 BFY: 18 EFY: 19 Fund: C Budget Org: 56FC Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1956F80320-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-E4-56FC-000AH4-2505-1956F80319-001 BFY: 18 Fund: E4 Budget Org: 56FC Program (PRC): 000AH4 Budget (BOC): 2505 DCN - Line ID: 1956F80319-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-19-C-56FC-000A61-2505-1956F80319-002 BFY: 18 EFY: 19 Fund: C Budget Org: 56FC Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1956F80319-002 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-E4-56FC-000AH4-2505-1956F80322-001 BFY: 18 Fund: E4 Budget Org: 56FC Program (PRC): 000AH4 Budget (BOC): 2505 DCN - Line ID: 1956F80322-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-19-C-56FC-000A61-2505-1956F80325-001 BFY: 18 EFY: 19 Fund: C Budget Org: 56FC Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1956F80325-001 Funding Flag: Partial Funded: \$44,000.00 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 18-E4-56FC-000AH4-2505-1956F80325-002 BFY: 18 Fund: E4 Budget Org: 56FC Program (PRC): 000AH4 Budget (BOC): 2505 DCN - Line ID: 1956F80325-002 Funding Flag: Partial Funded: \$36,000.00 Accounting Info: 18-19-B-53F2-000A46-2505-1953FA9080-001 BFY: 18 EFY: 19 Fund: B Budget Org: 53F2 Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1953FA9080-001 Funding Flag: Partial Funded: \$65,133.00 Accounting Info: 18-19-B-53G5-000A46-2505-1953GP9038-001 BFY: 18 EFY: 19 Fund: B Budget Org: 53G5 Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1953GP9038-001 Funding Flag: Partial Funded: \$52,086.00 Accounting Info: 18-19-C-53G5-000A59-2505-1953GP9038-002 BFY: 18 EFY: 19 Fund: C Budget Org: 53G5 Program (PRC): 000A59 Budget (BOC): 2505 DCN - Line ID: 1953GP9038-002 Funding Flag: Partial Funded: \$92,913.00 Accounting Info: 18-19-C-56F1-000A61-2505-1956F80326-001 BFY: 18 EFY: 19 Fund: C Budget Org: 56F1 Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1956F80326-001 Funding Flag: Partial Funded: \$166,817.00 Accounting Info: 18-19-B-56F1-000A46-2505-1956F80326-002 BFY: 18 EFY: 19 Fund: B Budget Org: 56F1 Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1956F80326-002 Funding Flag: Partial Funded: \$144,241.00				

Recapitulation
Fixed Fee

EP-C-17-011
Mod P00029

(b)(4)

BASE PERIOD: 03/01/17 - 02/28/18

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Award	(b)(4)	(b)(4)	\$ 40,000.00
Mod 1			\$ 100,000.00
Mod 2			\$ 50,000.00
Mod 3			\$ 90,000.00
Mod 4			\$ 938,487.67
Mod 5			\$ 419,468.00
Mod 7			\$ 817,426.00
Mod 8			\$ (934,614.62)
Mod 9			\$ -
Mod 13			\$ (120,616.21)
Funded			\$ 1,400,150.84
Total CPFF			\$ 2,537,440.00
Unfunded			\$ 1,137,289.16

OPTION PERIOD 1: 03/01/18 - 02/28/19

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 6	(b)(4)	(b)(4)	\$ 20,000.00
Mod 8			\$ 934,614.62
Mod 10			\$ 434,576.00
Mod 11			\$ 220,000.00
Mod 12			\$ 844,000.00
Mod 13			\$ 120,616.21
Mod 14			\$ -
Mod 16			\$ -
Funded			\$ 2,573,806.83
Total CPFF			\$ 3,264,609.60
Unfunded			\$ 690,802.77

Recapitulation

Fixed Fee

(b)(4)

EP-C-17-011

Mod P00029

OPTION PERIOD 2: 03/01/19-02/29/2020

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 15	(b)(4)	(b)(4)	\$ 33,100.00
Mod 17			\$ 134,000.00
Mod 18			\$ 28,000.00
Mod 19			\$ 70,000.00
Mod 20			\$ 343,000.00
Mod 21			\$ (87,998.23)
Mod 22			\$ 278,000.00
Mod 23			\$ (208,133.66)
Mod 24			\$ 282,743.60
Mod 29			\$ 601,190.00
Funded			\$ 886,100.00
Total CPFF			\$ 1,912,947.00
Unfunded			\$ 1,026,847.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 8	
2. AMENDMENT/MODIFICATION NO. P00030		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
Small Business Administration Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011			
CODE 112947395				FACILITY CODE			
				10B. DATED (SEE ITEM 13) 02/23/2017			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$65,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen							
The purpose of this modification is to incrementally fund Option Period 2 in the amount of \$65,000.00.							
All other terms and conditions remain unchanged.							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
Obligated Amount for this Modification: \$65,000.00							
New Total Obligated Amount for this Award: \$5,201,800.10							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Tracey Williams			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE		08/20/2019	
				(Signature of Contracting Officer)			

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NAME OF OFFEROR OR CONTRACTOR
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$5,136,800.10 to \$5,201,800.10 Buyer changed</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this Modification: \$65,000.00 Incremental Funded Amount changed from \$1,770,033.00 to \$1,835,033.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-56FT-000A61-2505-1956F90025-001 Percent changed from 100 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-56FG-000A46-2505-1956F90129-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1956F90129-001 Quantity: 0 Amount: \$30,000.00 Percent: 1.56826 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-56FC-000A61-2505-1956F90137-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 56FC Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1956F90137-001 Quantity: 0 Amount: \$35,000.00 Percent: 1.82964 Subject To Funding: N Payment Address:</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2001	<p>Period of Performance: 03/01/2017 to 02/29/2020</p> <p>Change Item 2001 to read as follows (amount shown is the obligated amount):</p> <p>OPTION PERIOD 2- Contract Ceiling and Funding Requisition No: PR-OAR-18-01530, PR-OAR-19-00364, PR-OAR-19-00635, PR-OAR-19-00657, PR-OAR-19-00699, PR-OAR-19-00742, PR-OAR-19-00770, PR-OAR-19-00782, PR-OAR-19-00783, PR-OAR-19-00788, PR-OAR-19-00789, PR-OAR-19-00816, PR-OAR-19-00942, PR-OAR-19-01011, PR-OAR-19-01047, PR-OAR-19-01070, PR-OAR-19-01090, PR-OAR-19-01097, PR-OAR-19-01098, PR-OAR-19-01107, PR-OAR-19-01216, PR-OAR-19-01243, PR-OAR-19-01268, PR-ORD-19-01437</p> <p>Accounting Info: 18-19-C-56FT-000A61-2505-1956F90025-001 BFY: 18 EFY: 19 Fund: C Budget Org: 56FT Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1956F90025-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 18-19-C-56FT-000A61-2505-1856F80179-001 BFY: 18 EFY: 19 Fund: C Budget Org: 56FT Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1856F80179-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 18-19-B-53F2-000A59-2505-1953FA9045-001 BFY: 18 EFY: 19 Fund: B Budget Org: 53F2 Program (PRC): 000A59 Budget (BOC): 2505 DCN - Line ID: 1953FA9045-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 19-20-B-53J2-000A46-2505-1953JP9014-001 BFY: 19 EFY: 20 Fund: B Budget Org: 53J2 Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1953JP9014-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	19-20-C-56H4-000A61-2505-1956H9E025-001 BFY: 19 EFY: 20 Fund: C Budget Org: 56H4 Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1956H9E025-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-B-56FG-000A46-2505-1956F90061-001 BFY: 19 EFY: 20 Fund: B Budget Org: 56FG Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1956F90061-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-B-56FG-000A46-2505-1956F90063-001 BFY: 19 EFY: 20 Fund: B Budget Org: 56FG Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1956F90063-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-B-56FG-000A46-2505-1956F90065-001 BFY: 19 EFY: 20 Fund: B Budget Org: 56FG Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1956F90065-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-B-56FG-000A46-2505-1956F90062-001 BFY: 19 EFY: 20 Fund: B Budget Org: 56FG Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1956F90062-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-C-56F1-000A61-2505-1956F90064-001 BFY: 19 EFY: 20 Fund: C Budget Org: 56F1 Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1956F90064-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-B-53F2-000A46-2505-1953FA9065-001 BFY: 19 EFY: 20 Fund: B Budget Org: 53F2 Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1953FA9065-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-C-56FT-000A61-2505-1956F90093-001 BFY: 19 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	EFY: 20 Fund: C Budget Org: 56FT Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1956F90093-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-B-56FG-000A46-2505-1956F90090-001 BFY: 19 EFY: 20 Fund: B Budget Org: 56FG Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1956F90090-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-C-56FH-000A61-2505-1956F90097-001 BFY: 19 EFY: 20 Fund: C Budget Org: 56FH Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1956F90097-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-C-26UC000-000FK8XPW-2532-26A6A-1926UCE045-00 1 BFY: 19 EFY: 20 Fund: C Budget Org: 26UC000 Program (PRC): 000FK8XPW Budget (BOC): 2532 Cost: 26A6A DCN - Line ID: 1926UCE045-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-19-C-56FC-000A61-2505-1956F80320-001 BFY: 18 EFY: 19 Fund: C Budget Org: 56FC Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1956F80320-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-E4-56FC-000AH4-2505-1956F80319-001 BFY: 18 Fund: E4 Budget Org: 56FC Program (PRC): 000AH4 Budget (BOC): 2505 DCN - Line ID: 1956F80319-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-19-C-56FC-000A61-2505-1956F80319-002 BFY: 18 EFY: 19 Fund: C Budget Org: 56FC Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1956F80319-002 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-E4-56FC-000AH4-2505-1956F80322-001 BFY: 18 Fund: E4 Budget Org: 56FC Program (PRC): 000AH4 Budget (BOC): 2505 DCN - Line ID: 1956F80322-001 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-19-C-56FC-000A61-2505-1956F80325-001 BFY: 18 EFY: 19 Fund: C Budget Org: 56FC Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1956F80325-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-E4-56FC-000AH4-2505-1956F80325-002 BFY: 18 Fund: E4 Budget Org: 56FC Program (PRC): 000AH4 Budget (BOC): 2505 DCN - Line ID: 1956F80325-002 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-19-B-53F2-000A46-2505-1953FA9080-001 BFY: 18 EFY: 19 Fund: B Budget Org: 53F2 Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1953FA9080-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-19-B-53G5-000A46-2505-1953GP9038-001 BFY: 18 EFY: 19 Fund: B Budget Org: 53G5 Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1953GP9038-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-19-C-53G5-000A59-2505-1953GP9038-002 BFY: 18 EFY: 19 Fund: C Budget Org: 53G5 Program (PRC): 000A59 Budget (BOC): 2505 DCN - Line ID: 1953GP9038-002 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-19-C-56F1-000A61-2505-1956F80326-001 BFY: 18 EFY: 19 Fund: C Budget Org: 56F1 Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1956F80326-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-19-B-56F1-000A46-2505-1956F80326-002 BFY: 18 EFY: 19 Fund: B Budget Org: 56F1 Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1956F80326-002 Funding Flag: Partial Funded: \$0.00 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 19-20-C-56FC-000A61-2505-1956F90137-001 BFY: 19 EFY: 20 Fund: C Budget Org: 56FC Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1956F90137-001 Funding Flag: Partial Funded: \$35,000.00 Accounting Info: 19-20-B-56FG-000A46-2505-1956F90129-001 BFY: 19 EFY: 20 Fund: B Budget Org: 56FG Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1956F90129-001 Funding Flag: Partial Funded: \$30,000.00				

Recapitulation

Fixed Fee (b)(4)

EP-C-17-011

Modification P00030

OPTION PERIOD 2: 03/01/19 - 02/29/20

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 15	(b)(4)	(b)(4)	\$ 3,100.00
Mod 17			\$ 134,000.00
Mod 18			\$ 28,000.00
Mod 19			\$ 70,000.00
Mod 20			\$ 343,000.00
Mod 22			\$ 278,000.00
Mod 24			\$ 282,743.00
Mod 29			\$ 601,190.00
Mod 30			\$ 65,000.00
Funded			\$ 1,740,033.00
Total CPFF			\$ 1,912,947.00
Unfunded			\$ 172,914.00